

# **Exhibit 6**

JEAN E. WILLIAMS  
Deputy Assistant Attorney General  
United States Department of Justice  
Environment & Natural Resources Division

BARCLAY T. SAMFORD  
Trial Attorney  
Natural Resources Section  
Environment & Natural Resources Division  
U.S. Department of Justice  
999 18<sup>th</sup> St., South Terrace, Suite 370  
Denver, CO 80202  
Telephone: (303) 844-1475  
Facsimile: (303) 844-1350  
[Clay.Samford@usdoj.gov](mailto:Clay.Samford@usdoj.gov)

*Attorneys for Federal Defendants*

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF CALIFORNIA  
SAN DIEGO DIVISION

WHITEWATER DRAW NATURAL  
RESOURCE CONSERVATION  
DISTRICT, *et al.*,

**Plaintiffs,**

v.

KIRSTJEN M. NIELSEN, *et al.*,  
Federal Defendants.

| Case No. 3:16-cv-2583

**CERTIFICATION OF  
ADMINISTRATIVE RECORD**

Hon. H. James Lorenz

## CERTIFICATION OF ADMINISTRATIVE RECORD

I, Dr. Teresa Pohlman, am the Executive Director, Office of Sustainability and Environmental Programs, within the Office of the Chief Readiness Support Officer, Management Division, Department of Homeland Security (DHS). I was actively involved in and responsible for overseeing DHS compliance with the National Environmental Policy Act in the response to the increased influx of unaccompanied alien children and family units in 2014. My staff compiled the portion of the Administrative Record for the 2014 Programmatic Environmental Assessment (PEA) and Finding of No Significant Impact (FONSI). Staff from U.S. Immigration and Customs Enforcement (ICE) who drafted the Supplemental Environmental Assessment (SEA) for Housing of Family Units at the South Texas Family Residential Center, Dilley, TX, and resultant FONSI in response to said increased influx, compiled the portion of the Administrative Record relevant to that action. The ICE SEA and FONSI are integrally related to the DHS PEA and FONSI.

I certify that, to the best of my knowledge, information and belief, the documents listed in the attached index to the Administrative Record for The Programmatic Environmental Assessment for Actions to Address an Increased Influx of Unaccompanied Alien Children and Family Units Across The Southwest Border of The United States, Including a Supplemental Environmental Assessment

1 For Housing of Family Units at the South Texas Family Residential Center, Dilley,  
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3 Texas, are contained in said Administrative Record and constitute the record  
4 documents that DHS relied upon in making the findings of no significant impact  
5 relating to the Agency's response.  
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8 Respectfully submitted,

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10 DATED: March 12, 2019  
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13 Dr. Teresa Pohlman  
14 Executive Director  
15 Office of Sustainability and Environmental Programs  
16 Office of the Chief Readiness Support Officer  
17 Management Directorate  
18 U.S. Department of Homeland Security  
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**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF CALIFORNIA**

WHITEWATER DRAW NATURAL )  
RESOURCE CONSERVATION )  
DISTRICT, *et al.*, )  
Plaintiffs, )  
v. )  
KIRSTJEN NIELSEN, )  
Secretary of Homeland Security, *et al.*, )  
Defendants. )

3:16-cv-02583-L-BLM  
Judge M. James Lorenz

**INDEX TO THE CERTIFIED ADMINISTRATIVE RECORD FOR THE  
PROGRAMMATIC ENVIRONMENTAL ASSESSMENT FOR ACTIONS TO ADDRESS  
AN INCREASED INFLUX OF UNACCOMPANIED ALIEN CHILDREN AND FAMILY  
UNITS ACROSS THE SOUTHWEST BORDER OF THE UNITED STATES,  
INCLUDING A SUPPLEMENTAL ENVIRONMENTAL ASSESSMENT FOR HOUSING  
OF FAMILY UNITS AT THE SOUTH TEXAS FAMILY RESIDENTIAL CENTER  
DILLEY, TEXAS**

CATEGORY	DOCUMENT DESCRIPTION	DATE*	PAGE
Volume 1			
PEA/FONSI	Stipulated Settlement Agreement, Jenny Lisette Flores, et al, v. Janet Reno, Attorney General, et al	1/17/1997	UAC00001
PEA/FONSI	Homeland Security Presidential Directive 5: Management of Domestic Incidents	2/28/2003	UAC00052
PEA/FONSI	Environmental Planning Program DHS Directive 023-01	4/19/2006	UAC00059
PEA/FONSI	ICE/DRO Residential Management Standard	12/21/2007	UAC00123
PEA/FONSI	Historic Preservation in Asset Management and Operations, DHS Directive 017-01	03/10/2008	UAC00485

\* The index is organized chronologically, by volume and category, to the extent feasible.

PEA/FONSI	Instruction Guide on Historic Preservation in Asset Management and Operations, DHS Instruction 017-01-001	06/27/2008	UAC00493
PEA/FONSI	ICE Family Detention and Intake Guidance	08/14/2009	UAC00508
PEA/FONSI	DHS Environmental Justice Strategy	02/2012	UAC00510
PEA/FONSI	Delegation for Environmental Management, Energy Management, and Environmental Planning and Historic Preservation, DHS Delegation 00501	05/08/2013	UAC00520
PEA/FONSI	Presidential Memorandum on the Response to the Influx of Unaccompanied Alien Children Across the Southwest Border	06/02/2014	UAC00523
PEA/FONSI	Secretary of Homeland Security Jeh Johnson, Statement on Increased Influx of Unaccompanied Immigrant Children at the Border	06/02/2014	UAC00525
PEA/FONSI	Memorandum to Component Heads from Acting Under Secretary for Management Chris Cummiskey, NEPA Compliance Activities in Support of Increased Border Apprehensions	08/05/2014	UAC00527
PEA/FONSI	DHS, Unaccompanied Children at the Southwest Border	07/28/2014	UAC00529
PEA/FONSI	CBP, Southwest Border Unaccompanied Alien Children	08/12/2014	UAC00531
PEA/FONSI	Programmatic Environmental Assessment	08/12/2014	UAC00534
PEA/FONSI	Finding of No Significant Impact	08/12/2014	UAC00568
PEA/FONSI	Federal Register Notice of PEA and FONSI Published	08/14/2014	UAC00572

**Volume 2**

Consultation	Lists of Rare Species, Texas Parks & Wildlife Department, Annotated Frio County	05/25/2011	UAC00574
Consultation	Draft Packet, Texas Parks & Wildlife Department Consultation	08/11/2014	UAC00577
Consultation	List, U.S. Fish & Wildlife Service, Trust Resources	08/12/2014	UAC00598
Consultation	List, Frio County Stakeholders	08/13/2014	UAC00605
Consultation	List, ICE Dilley SEA Scoping Letters	08/13/2014	UAC00606
Consultation	Form, Texas Historical Commission, Request for SHPO Consultation	08/13/2014	UAC00608
Consultation	Scoping Letter, Mayor Obregon, Dilley	8/22/2014	UAC00610

Consultation	Scoping Letter, Commissioner Flores, Frio County	8/22/2014	UAC00618
Consultation	Scoping Letter, Judge Garcia, Frio County	08/22/2014	UAC00625
Consultation	Scoping Letter, USDA Natural Resources Conservation Service (NRCS)	08/22/2014	UAC00632
Consultation	Scoping Letter, SHPO, Texas Historical Commission	08/22/2014	UAC00656
Consultation	Scoping Letter, Texas Parks & Wildlife Department	08/22/2014	UAC00665
Consultation	Scoping Letter, U.S. Fish & Wildlife Service	08/22/2014	UAC00686
Consultation	Scoping Letter, THPO, Comanche Nation of OK	08/22/2014	UAC00702
Consultation	Scoping Letter, THPO, Mescalero Apache	08/22/2014	UAC00708
Consultation	AD-1006 Form, Farmland Conversion Impact Rating complete	08/28/2014	UAC00714
Consultation	AD-1006 Form, Farmland Conversion Impact Rating signed	08/28/2014	UAC00716
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Correspondence	Email, Kennett to Dilley Mayor Obregon, Subject: Request for Expedited Review	08/22/2014	UAC00717
Correspondence	Email, Kennett to Judge Garcia, Subject: Request for Expedited Review	08/22/2014	UAC00718
Correspondence	Email, Kennett to TPWD Hooten, Subject: Request for Expedited Review	08/22/2014	UAC00719
Correspondence	Email, Kennett to NRCS Kinney, Subject: Request for Expedited Review	08/22/2014	UAC00720
Correspondence	Email, Kennett to USFWS Orms, Subject: Request for Expedited Review	08/22/2014	UAC00721
Correspondence	Email, Kennett to THC Wolfe, Subject: Request for Expedited Review	08/22/2014	UAC00722
Correspondence	Memorandum for Record, Telephone Conversation, Perkins and Perez	08/25/2014	UAC00723
Correspondence	Email, Kennett to Kinney, Subject: Request for Expedited Review	08/26/2014	UAC00724
Correspondence	Email, Orms to Kennett, USFWS concurrence	08/27/2014	UAC00725
Correspondence	Letter, Yoder to Kennett, Subject: LNU-Farmland Protection	08/27/2014	UAC00727
Correspondence	Email, Shock to Kennett, Subject: South Texas Family Residential Centre	08/28/2014	UAC00729
Correspondence	Email, Wolfe to Kennett, Subject: Request for Expedited Review	08/28/2014	UAC00730
Correspondence	Email, Yoder to Kennett, Subject: FPPA Request	08/28/2014	UAC00732

Correspondence	Letter, Texas Historical Commission to Kennett, Subject: Project Review	08/28/2014	UAC00733
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Data	Photograph, 0001, Sendero Ranch Entrance	07/25/2014	UAC00734
Data	Photograph, 0002, Sendero Ranch, Interior, Housing Unit	07/25/2014	UAC00735
Data	Photograph, 0003, Sendero Ranch, Interior, Housing Unit	07/25/2014	UAC00736
Data	Photograph, 0004, Sendero Ranch, Interior, Housing Unit	07/25/2014	UAC00737
Data	Photograph, 0005, Sendero Ranch, Exterior, Housing Unit	07/25/2014	UAC00738
Data	Photograph, 0006, Sendero Ranch, Large Building	07/25/2014	UAC00739
Data	Photograph, 0007, Sendero Ranch, Recreation Rooms	07/25/2014	UAC00740
Data	Photograph, 0008, Sendero Ranch, Recreation Rooms	07/25/2014	UAC00741
Data	Flyer, Sendero Ranch	07/25/2014	UAC00742
Data	Map, Satellite View, Texas Parks & Wildlife Department Critical Habitat Mapper	08/11/2014	UAC00744
Data	Map, Satellite View, Vicinity	08/11/2014	UAC00745
Data	Satellite View, Map, showing Dilley in relation to cemetery	08/12/2014	UAC00748
Data	Photograph, Street View, Dilley Cemetery	08/12/2014	UAC00749
Data	Photograph, Street view, View towards Sendero	08/12/2014	UAC00750
Data	Maps, Town and County consultations attachment	08/13/2014	UAC00751
Data	Map, NRCS, Soils Map and Soils Information	08/13/2014	UAC00756
Data	Information, NRCS Web Soil Survey Farm Land Classification	08/25/2014	UAC00760
Data	Maps, Proposed Site (Figures 1-1 – 1-3)	08/26/2014	UAC00764
Data	Map, Large Overview, San Antonio Area	08/26/2014	UAC00767
Data	Map, Topographical, Vicinity	08/27/2014	UAC00768
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Final SEA	Dilley SEA, Fully Compiled Version	08/28/2014	UAC00769
Final SEA	Dilley SEA, 508 Compliant Version	08/29/2014	UAC00949
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FONSI and NOAs	English Version, NOA	08/27/2014	UAC00996

FONSI and NOAs	Spanish Version, NOA	08/27/2014	UAC00997
FONSI and NOAs	Final Version, Signed Finding of No Significant Impact	08/28/2014	UAC00998
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Proposed Site Information	Report, Phase 1 Environmental Site Assessment	01/10/2012	UAC01002
Proposed Site Information	Diagram, Proposed Dilley Site Property	07/25/2014	UAC01101
Proposed Site Information	Diagram, Proposed 2324 Beds at Dilley	07/28/2014	UAC01102
Proposed Site Information	Diagram, Proposed 2296 Beds at Dilley	07/31/2014	UAC01103
Proposed Site Information	Map, CAD drawing overlay on satellite image	08/07/2014	UAC01104
Proposed Site Information	Map, Satellite View, Proposed Site showing construction limits	08/12/2014	UAC01105
Proposed Site Information	Map, Satellite View, Proposed Site, Proposed Residential Center Overlay	08/12/2014	UAC01106
Proposed Site Information	Satellite View, Maps of Frio County, Dilley Vicinity and Proposed Site	08/13/2014	UAC01107
Proposed Site Information	Satellite Views, Maps of Frio County, Dilley Vicinity and Proposed Site, additional Soils Information	08/13/2014	UAC01111
Proposed Site Information	Draft Report, Proposed Solution, Phase 1 & 2, with Design Review Markups	08/22/2014	UAC01118
Proposed Site Information	Proposed Solution, Phase 1 & 2 Final	08/26/2014	UAC01140
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Working SEA	2013 MOU, between Shelby Fire Department and Crossroads Correctional Center	12/17/2013	UAC01165
Working SEA	DHS Programmatic EA, Unaccompanied Alien Children	08/12/2014	UAC01167
Working SEA	FONSI for DHS Programmatic EA, Unaccompanied Alien Children	08/12/2014	UAC01201
Working SEA	CCA RFI for Proposed Dilley, TX Family Residential Center	08/13/2014	UAC01205
Working SEA	Excel, ECHO Facilities	08/13/2014	UAC01207
Working SEA	Report, ECHO Detailed facility information	08/13/2014	UAC01208
Working SEA	Excel, Environmental Justice information	08/13/2014	UAC01213
Working SEA	TRI Search Results, Multichem Group Facility	08/13/2014	UAC01214
Working SEA	Excel, list of Endangered Species, Frio County	08/14/2014	UAC01218

Working SEA	Policy, CCA Fire Prevention and Control	08/25/2014	UAC01219
Working SEA	Form, CCA Fire Drill Checklist	08/25/2014	UAC01227
Working SEA	Excel, NEPA Air Calculations	08/25/2014	UAC01229
Working SEA	Excel, NEPA Energy Consumption	08/25/2014	UAC01235
Working SEA	Fact Sheet, EPA GHG reporting	08/26/2014	UAC01236
Working SEA	Excel, ICE annual GHG estimates	08/26/2014	UAC01239
<b>Volume 3</b>			
Consultation	Cultural Resources Survey, Tetra Tech	09/02/2014	UAC01745
Consultation	Cover Letter, Kennett to Wolfe (SHPO), State Historic Commission, re: Cultural Resources Survey	09/03/2014	UAC01771
Correspondence	Email, Kennett to Camarena, Subject: Antiquities Permit?	08/29/2014	UAC01773
Correspondence	Email, Dye to Kennett, Subject: Cultural Resources Survey	09/03/2014	UAC01774
Correspondence	Email, Kennett to Camarena, Subject: ICE Proposed Action near Dilley, TX	09/03/2014	UAC01777
Correspondence	Email, Kennett to Camarena, Cultural Resources Survey	09/03/2014	UAC01778
Correspondence	Email, Kennett to Texas Historical Commission, Subject: Shapefiles for Proposed Undertaking near Dilley, Texas	09/03/2014	UAC01779
Correspondence	Email, Hooten to Kennett, Subject: Request for Expedited Review	09/04/2014	UAC01780
Correspondence	Letter, TPWD Hooten to Kennett (No Subject)	09/04/2014	UAC01782
Correspondence	Letter, Texas Historical Commission to Kennett, Subject: Submission of a Cultural Resources Survey Report	09/11/2014	UAC01784
Correspondence	Email, Buckley to Kennett, Subject: SEA on ICE Facility in Dilley	09/14/2014	UAC01785
Correspondence	Email, Kennett to Buckley, Subject: SEA on ICE Facility in Dilley, Texas	09/15/2014	UAC01786
Correspondence	Email, Kennett to Buckley, Subject: Voicemail	09/16/2014	UAC01788
Correspondence	Letter, Kennett to Herrera, Subject: Public Availability of SEA in library	09/16/2014	UAC01789
Correspondence	Email, Trigilio to Kennett phone conversation	10/01/2014	UAC01790
Correspondence	Excel, Public Inquiries Database	10/01/2014	UAC01791
Correspondence	Letter, Trigilio to Pohlman, Subject: Environmental Impact of Family Detention Center in Dilley, Texas	10/30/2014	UAC01792

Correspondence	Memorandum for Record, Subject: Phone Conversation Record	10/31/2014	UAC01811
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Public Notices	Notice of Availability, Final EA & FONSI, Frio-Nueces Current, English	09/18/2014	UAC01812
Public Notices	Notice of Availability, Final EA & FONSI, San Antonio Express-News, English	09/24/2014	UAC01814
Public Notices	Publisher's Affidavit, San Antonio Express-News	09/24/2014	UAC01815
Public Notices	Invoice, San Antonio Express-News for advertising	09/24/2014	UAC01816
Public Notices	Publisher's Affidavit, Frio-Nueces Current, Robertson	09/25/2014	UAC01817
Public Notices	Notice of Availability, Final EA & FONSI, Rumbo Clasificados Spanish	09/25/2014	UAC01818